GOVERNMENT OF TELANGANA ABSTRACT

Budget Estimates 2019-20 - Administrative Sanction for an amount of Rs.70,29,83,000/- to Commissioner, Women Development & Child Welfare Department, Hyderabad – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (SCHEMES-I)

G.O.Rt.No. 25 Dated: 17-03-2020.

Read the following:-

1. From the Commissioner, Women Development and Child Welfare Department, Hyderabad, Letter No.1476/B2/2019, Dated:18.02.2020.

2. BRO No.225, Finance (EBS-III) Department, Dated: 13.03.2020.

ORDER:-

In the circumstances reported by the Commissioner, Women Development and Child Welfare Department, Hyderabad in her letter 1st read above and in pursuance of the orders issued in the reference 2nd read above, administrative sanction is hereby accorded for an amount Rs.70,29,83,000/-(Rupees Seventy Crores Twenty Nine Lakhs and Eighty Three Thousands only) Establishment from the BE provision 2019-20 towards meeting the expenditure for 4th quarter under the following head of accounts:-

(Rs. In Lakhs)

		р		S.	, ted	ni no (ıdy	, MC	nut
No.		Charged/Voted	sion in 2019-20	Amounts ioned	Amounts Re-appropriated	Total Provision i BE (2019-20)	Amount Already Authorized	Amount Authorized Now	Amoun
SI. N	Head of Account	/pa	Provision in B.E. 2019-2	Addl. Amoul Sanctioned	nts poro	Pro 2019	nt A	nt rize	1 (1)
(O)		arg	rovis .E. 2	dd. anct	Amounts Re-appro	tal	Amount Authoriz	Amount	Balance , Available
		Ch	P. B.	Sa	A R	Tc BE	A A	A A	Be A
Scheme Name: Integrated Child Development Service (ICDS)									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
1	2235-02-102-12-05-020-021	>	16.53			16.53	10.54	5.99	
2	2235-02-102-12-05-110-111	>	19.47			19.47	16.09	3.38	
3	2235-02-102-12-05-130-132	٧	14,62.69	5,35.50		19,98.19	17,44.27	2,53.92	
4	2235-02-102-12-05-130-134	٧	1,92.10			1,92.10	1,58.75	33.35	
5	2235-02-102-12-05-240-000	٧	59.64			59.64	49.29	10.35	
6	2235-02-102-12-05-280-283	٧	117,41.71			117,41.71	52,46.17	64,95.54	
7	2235-02-102-12-05-300-302	٧	4,52.79	1.26		4,54.05	4,52.79	1.26	
8	2235-02-102-12-05-510-511	٧	6.56			6.56	5.43	1.13	
9	2235-02-789-12-05-280-283	٧	24,03.73			24,03.73	21,92.72	2,11.01	
10	2235-02-796-12-05-280-283	٧	14,12.68			14,12.68	13,98.78	13.90	
Total			177,67.90	5,36.76		183,04.66	112,74.83	70,29.83	

(P.T.O.)

2. The Commissioner, Women Development and Child Welfare Department, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D.DIVYA, SPECIAL SECRETARY TO GOVERNMENT.

То

The Commissioner, Women Development & Child Welfare, Hyderabad.

Copy to:-

The Director, Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

The Finance (EBS-III) Department, Secretariat, Hyderabad. SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER